

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☐ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☐ New
☒ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify)**

*** 3. Date Received:**

4. Applicant Identifier:

5a. Federal Entity Identifier:

*** 5b. Federal Award Identifier:**

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:**

Shoshone-Bannock Tribes

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

82-0197554

*** c. Organizational DUNS:**

793-139-684

d. Address:

*** Street1:**

P.O. Box 306

Street2:

*** City:**

Fort Hall

County:

Bingham

*** State:**

ID

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

83203

e. Organizational Unit:

Department Name:

Land Use Department

Division Name:

Environmental Waste Management Program

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Mr

*** First Name:**

Kelly

Middle Name:

C.

*** Last Name:**

Wright

Suffix:

Title: Program Manager/ Environmental Waste Management Program

Organizational Affiliation:

*** Telephone Number:**

208 236-1049

Fax Number:

none

*** Email:**

kwright@SBTribes.com

Application for Federal Assistance SF-424

9. Type of Applicant 1: Select Applicant Type:

Indian Tribe

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*** Other (specify):**

*** 10. Name of Federal Agency:**

U.S. ENVIRONMENTAL PROTECTION AGENCY

11. Catalog of Federal Domestic Assistance Number:

66-817

CFDA Title:

State and Tribal Response Program Grant

*** 12. Funding Opportunity Number:**

*** Title:**

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Fort Hall, ID - Bingham, Bannock, Power, Caribou Counties

*** 15. Descriptive Title of Applicant's Project:**

Fort Hall Indian Reservation

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

* a. Applicant ID-02

* b. Program/Project ID-02

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date: 10/1/13

* b. End Date: 9/30/14

18. Estimated Funding (\$):

* a. Federal \$376,041.00

* b. Applicant

* c. State

* d. Local

* e. Other

* f. Program Income

* g. TOTAL \$376,041.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☒ c. Program is not covered by E.O. 12372.*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.) Applicant Federal Debt Delinquency Explanation**☐ Yes☒ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr.

* First Name: Nathan

Middle Name:

* Last Name: Small

Suffix:

* Title: Chairman, Fort Hall Business Council

* Telephone Number: 208 478-3805

Fax Number: 208 237-9736

* Email: nsmall@SBTribes.com

* Signature of Authorized Representative:

* Date Signed:

6/27/13

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. State & Tribal Response	66.817	\$	\$	\$ 376,041.00	\$	\$ 376,041.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 376,041.00	\$ 0.00	\$ 376,041.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total
	(1)	(2)	(3)	(4)	(5)
a. Personnel	\$ 93,350.00	\$	\$	\$	\$ 93,350.00
b. Fringe Benefits	27,221.00				27,221.00
c. Travel	12,885.00				12,885.00
d. Equipment	7,303.00				7,303.00
e. Supplies	22,985.00				22,985.00
f. Contractual	179,743.00				179,743.00
g. Construction					0.00
h. Other					0.00
i. Total Direct Charges (sum of 6a-6h)	343,487.00	0.00	0.00	0.00	343,487.00
j. Indirect Charges	32,554.00				32,554.00
k. TOTALS (sum of 6i and 6j)	\$ 376,041.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 376,041.00
7. Program Income	\$	\$	\$	\$	\$ 0.00

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Prescribed by OMB Circular A-102

SECTION C - NON-FEDERAL RESOURCES

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8.	\$	\$	\$	\$ 0.00
9.				0.00
10.				0.00
11.				0.00
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

SECTION D - FORECASTED CASH NEEDS

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 0.00	\$	\$	\$	\$
14. Non-Federal	0.00				
15. TOTAL (sum of lines 13 and 14)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT

(a) Grant Program	FUTURE FUNDING PERIODS (Years)			
	(b) First	(c) Second	(d) Third	(e) Fourth
16.	\$	\$	\$	\$
17.				
18.				
19.				
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

SECTION F - OTHER BUDGET INFORMATION

21. Direct Charges:	22. Indirect Charges:
23. Remarks:	



Region 10 Grants Detailed Budget Worksheet

Print Form

Budget Year

FY2014

Name of Grant Recipient: Shoshone-Bannock tribes

Date Submitted/Revised: Jun 20, 2013

PERSONNEL - List all staff positions for the project by title. Give hourly salary rate, number of hours allotted to the project, and total cost for the project period. *The total for this category will be entered on Standard Form 424A, Section B, Line 6.a.*

Position/Title	Hourly Rate	No. of Hours	Work Years	Subtotal
Program Manager	\$30.23	1040	.5	\$31,439.20
Environmental Scientist	\$25.20	1560	.75	\$39,312.00
Waste Activities Coord.	\$21.73	1040	.5	\$22,599.20
			0	
			0	
			0	

* Total Work
Years

1.75

* Total Work Years is a measurement of staff time spent on a project activity or activities, compared to one full-time work year of 2080 hours. Total work years are calculated by adding the annual hours for each staff position together then dividing this total by 2080 hours. Total work years should then be divided among work plan components (as Estimated Component Work Years) to add up to this amount.

PERSONNEL TOTAL: \$93,350

FRINGE BENEFITS - Identify the percentage used for your calculation and what benefits are included. *This amount will be entered on Standard Form 424A, Section B, Line 6.b.*

1. Please provide the benefits that are included in your fringe rate. For example, Retirement, Health Care, Annual and Sick Leave, Life Insurance, etc.

FICA, Medicare, Worker's Comp, SUTA, STD, LTD, Health Insurance, Life Insurance, and Retirement.

FRINGE TOTAL: \$27,221

2. Please provide fringe rate percentage in decimal format. For example, .25, .40, etc.

.2916

NOTE: To convert a percentage to a decimal, move the decimal point two spaces to the left. For example, 17.5% would convert to .175

3. If applicable, provide any additional lump sum benefits.

TRAVEL - Indicate the budgeted travel's purpose, the destination of each trip, the duration of the trip and the number of travelers. Specify the mileage, per diem, and other costs for each type of travel, such as lodging, common carrier transportation, etc. **For Tribes, please explain/justify travel expenses for Tribal Council members. This amount will be entered on Standard Form 424A, Section B, Line 6.c.**

Trip A - Purpose, Location, Attendees, Component # and/or Travel Justification
Brownfield Training for 3 staff

Expense	Cost (or rate/mile)	# of Days (or # of miles)	# of Travelers	# of Trips	Amount
Round Trip Airfare	\$800.00		3	1	\$2,400.00
Lodging	\$133.00	5	3	1	\$1,995.00
Per Diem (Meals & Incidental Expenses)	\$71.00	6	3	1	\$1,278.00
Rental Car per Day	\$70.00	6		1	\$420.00
Mileage Cost	\$0.56				\$0.00
Subtotal for Trip A					\$6,093.00

Trip B - Purpose, Location, Attendees, Component # and/or Travel Justification
2-Training/Certifications per staff and training/fees

Expense	Cost (or rate/mile)	# of Days (or # of miles)	# of Travelers	# of Trips	Amount
Round Trip Airfare	\$800.00		2	1	\$1,600.00
Lodging	\$133.00	5	2	1	\$1,330.00
Per Diem (Meals & Incidental Expenses)	\$71.00	6	2	1	\$852.00
Rental Car per Day	\$70.00	6		1	\$420.00
Mileage Cost	\$1,295.00	1	2	1	\$2,590.00
Subtotal for Trip B					\$6,792.00

Trip C - Purpose, Location, Attendees, Component # and/or Travel Justification

Expense	Cost (or rate/mile)	# of Days (or # of miles)	# of Travelers	# of Trips	Amount
Round Trip Airfare					
Lodging					
Per Diem (Meals & Incidental Expenses)					
Rental Car per Day					
Mileage Cost					
Subtotal for Trip C					

Trip D - Purpose, Location, Attendees, Component # and/or Travel Justification

Expense	Cost (or rate/mile)	# of Days (or # of miles)	# of Travelers	# of Trips	Amount
Round Trip Airfare					
Lodging					
Per Diem (Meals & Incidental Expenses)					
Rental Car per Day					
Mileage Cost					
Subtotal for Trip D					

TRAVEL - CONTINUED: Indicate the budgeted travel's purpose, the destination of each trip, the duration of the trip and the number of travelers. Specify the mileage, per diem, and other costs for each type of travel, such as lodging, common carrier transportation, etc. **For Tribes, please explain/justify travel expenses for Tribal Council members. This amount will be entered on Standard Form 424A, Section B, Line 6.c.**

Trip E - Purpose, Location, Attendees, Component # and/or Travel Justification

Expense	Cost (or rate/mile)	# of Days (or # of miles)	# of Travelers	# of Trips	Amount
Round Trip Airfare					
Lodging					
Per Diem (Meals & Incidental Expenses)					
Rental Car per Day					
Mileage Cost					
Subtotal for Trip E					

Trip F - Purpose, Location, Attendees, Component # and/or Travel Justification

Expense	Cost (or rate/mile)	# of Days (or # of miles)	# of Travelers	# of Trips	Amount
Round Trip Airfare					
Lodging					
Per Diem (Meals & Incidental Expenses)					
Rental Car per Day					
Mileage Cost					
Subtotal for Trip F					

Trip G - Purpose, Location, Attendees, Component # and/or Travel Justification

Expense	Cost (or rate/mile)	# of Days (or # of miles)	# of Travelers	# of Trips	Amount
Round Trip Airfare					
Lodging					
Per Diem (Meals & Incidental Expenses)					
Rental Car per Day					
Mileage Cost					
Subtotal for Trip G					

Trip H - Purpose, Location, Attendees, Component # and/or Travel Justification

Expense	Cost (or rate/mile)	# of Days (or # of miles)	# of Travelers	# of Trips	Amount
Round Trip Airfare					
Lodging					
Per Diem (Meals & Incidental Expenses)					
Rental Car per Day					
Mileage Cost					
Subtotal for Trip H					

TRAVEL TOTAL: \$12,885

EQUIPMENT - Identify each item to be purchased which has an estimated acquisition cost (including shipping) of \$5,000 or more per unit and a useful life of more than one year. Items with a unit cost of less than \$5,000 are deemed to be supplies, pursuant to 40 CFR 31.3. Please provide a detailed justification and identify the appropriate work plan component and/or commitment number, and explain how you arrived at your estimates. If applicable, indicate why it is more cost effective to purchase rather than lease. ***This amount will be entered on Standard Form 424A, Section B, Line 6.d.***

Item Description	Component #	Cost Per Item	How Many?	Amount
12 month Vehicle Lease		\$608.59	12	\$7,303.08
Equipment Justification/Cost Estimates (e.g., vendor quotes, catalog searches, etc.):				

EQUIPMENT TOTAL: \$7,303

SUPPLIES - "Supplies" means all tangible personal property, other than "equipment". The detailed budget should identify categories of supplies to be procured (e.g., laboratory supplies or office supplies), and their cost. If requesting items previously purchased, explain why they are being purchased again. Explain how you arrived at your estimates. ***This amount will be entered on Standard Form 424A, Section B, Line 6.e.***

Item Description	Component #	Cost Per Item or Month	How Many Items or Months?	Amount
Brochure Supplies and Display, pu		\$3,800.00	1	\$3,800.00
Community Garden Supplies		\$1,500.00	1	\$1,500.00
Color copier (maint & copies)		\$3,500.00	1	\$3,500.00
Public Meetings supplies, 10 @ 200		\$200.00	10	\$2,000.00
3 monthly cell phone bills @\$70/r		\$210.00	12	\$2,520.00
Software Upgrades &/or updates		\$2,042.90	1	\$2,042.90
2 MiFi servers at \$60/mo 120x12=		\$120.00	12	\$1,440.00
Media Notification, public records		\$6,181.10	1	\$6,181.10
Explanation of cost estimates and previous purchases (e.g., based on previous year's expenses, vendor quotes, catalog searches, etc.):				

SUPPLIES TOTAL: \$22,984

CONTRACTUAL - Identify each proposed contract and specify its purpose and estimated cost. Provide information on how the estimates were arrived at. *This amount will be entered on Standard Form 424A, Section B, Line 6.f.*

NOTE: IGAP applicants should review 40 CFR 31.36 concerning procurement and the need to provide justification for sole source agreements and documentation concerning cost-price analysis for contracts and other agreements.

If your project requires the hiring of **consultants (individuals with specialized skills who are paid at an hourly or daily rate)**, the maximum allowable consultant rate cannot exceed the maximum daily rate for a Level IV of the Executive Schedule, adjusted annually. You may find the annual salary for Level IV of the Executive Schedule on the following Internet site: <http://www.opm.gov/oca>. Select "Salary and Wages", and select "Executive Schedule". The annual salary is divided by 2087 hours to determine the maximum hourly rate, which is then multiplied by 8 to determine the maximum daily rate.

Contracts			
Item Description	Purpose/Basis for Estimates	Component	Amount
Contractual Subtotal			

Consultants

Consultant A - Purpose, Location, and Component and/or Commitment # 1. Oversight, document review, inspections, research waste treatment technologies, implement report findings and prepare feasibility study; 2. Perform ESA Phase I&II Activities; 3. Phase II Remediation, including engineering controls & piping/analyses	Expense	Cost (or rate/mile)	# of Hours, Days, or Miles	# of People	# of Trips	Amount
	Hourly or Daily Wage	\$88.00	988	1	1	\$86,944.00
	Travel (RT Airfare or Mileage Cost)	\$88.00	715	1	1	62,920
	Lodging	\$88.00	68	1	1	\$5,984.00
	Per Diem (Meals & Incidental Expenses)					
Subtotal for Consultant A						155,848

Consultant B - Purpose, Location, and Component and/or Commitment # 1. Website updates 2. Implement Sustainability Principles in Community Park.	Expense	Cost (or rate/mile)	# of Hours, Days, or Miles	# of People	# of Trips	Amount
	Hourly or Daily Wage	\$85.00	118	1	1	10,030
	Travel (RT Airfare or Mileage Cost)	\$235.00	59	1	1	13,865
	Lodging					
	Per Diem (Meals & Incidental Expenses)					
Subtotal for Consultant B						23,895

CONTRACTUAL TOTAL:	\$179,743
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OTHER - Include items here which do not fit in the other specific budget categories. Give a brief description of the expense and how you arrived at the estimate. *Grantees who own their building are not entitled to reimbursement for rent; however, they may directly charge for utilities and maintenance costs using a cost allocation plan. If an expense is being shared with other programs, please provide the cost share formula. *This amount will be entered on Standard Form 424A, Section B, Line 6.h.*

Item Description	How Did You Arrive at Cost?	Cost Per Item or Month	How Many Items or Months?	Amount
Building Lease/Rent *	Based on previous year's expenses			
Explanation of Cost Sharing Formula				
Explanation of Cost Sharing Formula or Cost Allocation				
Explanation of Cost Sharing Formula or Cost Allocation				
Explanation of Cost Sharing Formula or Cost Allocation				
Explanation of Cost Sharing Formula or Cost Allocation				
Explanation of Cost Sharing Formula or Cost Allocation				
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Explanation of Cost Sharing Formula or Cost Allocation				
Explanation of Cost Sharing Formula or Cost Allocation				
Explanation of Cost Sharing Formula or Cost Allocation				

OTHER TOTAL: _____

INDIRECT COSTS - If indirect charges are budgeted, indicate the approved rate and base. The base amount is usually total direct costs, less capital expenditures and pass-through funds. Pass-through funds are normally defined as major subcontracts, payments to participants, stipends to eligible recipients, and subgrants, all of which normally require minimal administrative effort. However, please refer to your negotiated agreement for specific guidance. If you are choosing to charge less than the approved rate, you may type in the applicable amount in the Indirect Total box. *This amount will be entered on Standard Form 424A, Section B, Line 6.j.*

NOTE: If you plan to propose indirect costs as part of your grant project budget, you **must** have on file with the Region 10 Grants Administration Unit: (a) A current approved Indirect Cost Rate Agreement; or (b) Documentation that a current indirect cost rate proposal has been submitted to the Department of Interior's National Business Center. This documentation must indicate the requested rate. You may use either the approved or proposed rate in your proposed budget. Please provide a copy with your application. If you can provide neither, the indirect costs in your proposal will be disallowed.

Approved or
Proposed Indirect
Cost Rate (Enter as
a decimal):

.27

Base Amount:

\$120,571.00

INDIRECT TOTAL:

\$32,554

NOTE: To convert a percentage to a decimal,
move the decimal point two spaces to the left.
For example, 17.5% would convert to .175

TOTAL BUDGET:

\$376,041

1. RETURN TO PAGE 1 AND SAVE THE FORM BY CLICKING "FILE," THEN "SAVE AS".
2. CLICK THE "PRINT" BUTTON AND PRINT TWO COPIES (1 FOR YOUR RECORDS AND 1 to INCLUDE WITH YOUR WORK PLAN).
3. IN SOME CASES YOU MAY BE ASKED TO PROVIDE THIS FORM VIA E-MAIL, INSTEAD.

EPA Project Control Number

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Nathan Small, Chairman, Fort Hall Business Council

Typed Name & Title of Authorized Representative


Signature and Date of Authorized Representative

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
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| <ol style="list-style-type: none"> 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the | <ol style="list-style-type: none"> basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |
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9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. 276a to 276a-7), the Copeland Act (40 U.S.C. 276c and 18 U.S.C. 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), regarding labor standards for federally-assisted construction subagreement.

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.

11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in flood plains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. 1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. 1271 et seq.) Related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance will Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

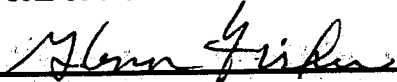
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) Pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4801 et seq.) Which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL



TITLE

Chairman, Fort Hall Business Center

APPLICANT ORGANIZATION

Shoshone-Bannock Tribes

DATE SUBMITTED



KEY CONTACTS FORM

Authorized Representative: *Original awards and amendments will be sent to this individual for review and acceptance, unless otherwise indicated.*

Name: Nathan Small
 Title: Chairman, Fort Hall Business Council
 Complete Address: P.O. Box 306, Pima Dr.
Fort Hall, ID 83203
 Phone Number: 208 478-3805

Payee: *Individual authorized to accept payments.*

Name: Shoshone-Bannock Tribes
 Title: Steve Hagler, Finance Director
 Mail Address: P.O. Box 306, Pima Dr.
Fort Hall, ID 83203
 Phone Number: 208 478-3843

Administrative Contact: *Individual from Sponsored Program Office to contact concerning administrative matters (i.e., indirect cost rate computation, rebudgeting requests etc.)*

Name: Beverly Wadsworth
 Title: Contracting/Grants Officer
 Mailing Address: P.O. Box 306, Pima Dr.
Fort Hall, ID 83203
 Phone Number: 208 478-3821
 FAX Number: 208 478-3719
 E-Mail Address: bwadsworth@SBTribes.com

Principal Investigator: *Individual responsible for the technical completion of the proposed work.*

Name: Kelly C. Wright
 Title: Program Manager, Environmental Waste Management Program
 Mailing Address: P.O. Box 306, Pima Dr.
Fort Hall, ID 83203
 Phone Number: 208 236-1049
 FAX Number: None
 E-Mail Address: kwright@SBTribes.com
 Web URL: _____

Shoshone-Bannock Tribes
Funding Request & Work plan Template
For Section 128(a) State & Tribal Response Program
Federal Fiscal Year Funding 2012
(October 1, 2013 through September 30, 2014)

Date last revised/submitted: January 17, 2013

Point of Contact: Kelly C. Wright, Environmental Waste Management Program Manager - kwright@sbtribes.com;

Total Amount Requested: \$376,041.00

1. GOAL 3: Cleaning Up Communities and Advancing Sustainable Development

Objective 3.1 Promote Sustainable and Livable Communities

Program Results Code: 402D24E

CFDA: 66.817 State and Tribal Response Program Grants

OBJECTIVE:

The Small Business Liability Relief and Brownfields Revitalization Act (SBLRBRA) were signed into law on January 11, 2002. The Act amends the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), as amended, by adding Section 128(a). Section 128(a) authorizes a grant program awarded and administered by the United States Environmental Protection Agency (USEPA) to establish and enhance state response programs that address the assessment, cleanup and redevelopment of brownfields sites and other contaminated sites as defined by the law. The primary goal of this funding is to ensure that state and tribal response programs include or are taking reasonable steps to include certain elements and establish a public record. The secondary goal of the funding as defined by the guidance is, "to provide funding for other activities that increase the number of response actions conducted or overseen by a state or tribal response program. This funding is not intended to supplant current state or tribal funding for their response programs. Instead, it is to supplement their funding to increase their response program capacity."

On November 25, 2003, the USEPA published in the Federal Register, Document number EPA 500-F-04-002, and the Notice of Grants Funding Guidance for State and Tribal Response Programs. To be eligible for funding under Section 128(a) and as described in the guidance, a state or tribe must demonstrate that their response program includes, or is taking reasonable steps to include, the following four elements of a response program:

1. Timely survey and inventory of brownfield sites in state or tribal land;
2. Oversight and enforcement authorities or other mechanisms and resources;
3. Mechanisms and resources to provide meaningful opportunities for public participation;
4. Mechanisms for approval of a cleanup plan and verification and certification that cleanup is complete.

5. Establish and maintain a public record system

The Shoshone-Bannock Tribes' Brownfields Program provides identification, assessment, cleanup, oversight and monitoring of sites within the Reservation that contain contaminants, pollutants or other materials with the potential to adversely affect human health and the environment. In addition, the program works to educate reservation residents about specific components of the Brownfields Program, encouraging involvement in identifying, assessing and cleaning up the reservation and resources held in trust for the Shoshone-Bannock Tribes. The Program plans to continue its work identifying contaminated sites, providing oversight of contaminated sites, continue working on program planning and management, establishing new elements of the Program, enhancing established elements of the Program and conduct site-specific activities. This funding year the Program plans to expand activities to include a Community Garden and coordinate with outside entities on improving public health aspects through training on healthy lifestyle choices incorporating produce grown into food preparation, nutrition and education programs for the community and working with internal and outside sources on identifying and implementing sustainable principle into a community park project. The Shoshone-Bannock Tribes are excited about these Capacity Building projects that will improve community health into the future.

ELIGIBILITY REQUIREMENTS:

Establish/Maintain Public Record

Has a public record been established that satisfies the requirements of CERCLA section 128(b) (1) (C)? Yes

If yes, please provide the following:

Date of last update: Depending upon the activity, this activity can be done daily to monthly or at a minimum quarterly.

Expected date of next update: Quarterly information will be done for the first quarter of FY-2013 by February 14, 2014 at the latest with each quarter thereafter being 45 days after the end of the quarter. Other information will be added on a monthly basis.

How is the record accessible to the public?

The public records are accessible via the internet using the EWMP website at www.sbtribes-ewmp.com and are able to utilize the office computers to research environmental issues. In addition, hard copies are available in the office for their reviews with copies being made if requested.

Describe the elements of the record that satisfy the requirements of 128(b) 1) (C):

1. The Environmental Waste Management Program satisfies the requirements of 128 (b) (1) (C) through routine updates and evaluates other mechanisms that may better serve the public records requirements based on community comments. These suggestions are instituted as appropriate.
2. The Program updates and maintains a comprehensive database with the following information:

For sites that a Cleanup has been complete, the following information is included in the database for public information:

- i. Date the response action was completed
- ii. Site name, the name of the owner at time of cleanup, and the type of Brownfields site (e.g. petroleum, methamphetamine laboratory, mine scarred lands)
- iii. Location of the site (street address, and latitude and longitude)
- iv. Whether an institutional control is in place;
An explanation of the type(s) of institutional control (e.g., deed restriction, etc.) is in place or being utilized within the exterior boundary of the Reservation.
- v. Nature of the contamination at the site (e.g., hazardous substances, contaminants, or pollutants, petroleum contamination, etc.)
- vi. Size of the site in acres

For sites planned to be addressed by the program, the following information is included in the database for public information:

- a) Site name, the name of the owner at time of cleanup, and the type of Brownfields site (e.g. petroleum, methamphetamine laboratory, mine scarred land)
- b) Location of the Site (street address, and latitude and longitude)
- c) To the extent known, whether an institutional control is in place, and the type of institutional control
- d) To the extent known, the nature of the contamination at the site
- e) Size of the site in acres

The Four Elements

Briefly describe how your organization includes or is taking reasonable steps to include in the response program the following. If your organization received prior 128(a) funding, include a description of progress made with this funding.

A. Timely survey and inventory of Brownfields Sites:

The Shoshone-Bannock Tribes regularly work on updating the inventory of brownfield sites within the reservation boundaries and at locations where Tribal resources are. Staff and contractors respond to requests from the public concerning certain locations, conduct site visits, inspections, document and database review to identify of follow-up on possible locations.

B. Oversight and enforcement authorities or other mechanisms and resources:

Tribal staff and contractors continue to work on developing guidance documents and communicate Tribal response requirements to businesses that may be impacted by Tribal regulations. Contract attorneys, scientists and policy makers continue to develop implementing regulations, review documents, policy and guidance framing the Tribal rules and regulations. Tribal representatives review closure plans, risk assessments, work plans, and other documents to ensure Tribal health and environmental goals are met at RCRA sites and other sites where environmental contaminants and pollutants that may impact environmental, human health or natural resources.

C. Mechanisms and resources to provide meaningful opportunities for public participation:

The Tribes continue to work towards providing various avenues for the public to have meaningful opportunities to participate in the process of identifying sites that may impact them due to environmental contaminants being present. The Tribes regularly update their website which provides a detailed database of sites and their status. The Tribes conduct community awareness events, public meetings, Brownfield community events all aimed at raising public awareness concerning their resources and the condition of the resources they use.

D. Mechanisms for approval of a cleanup plan and verification and certification that cleanup is complete:

The Tribes provide document review and oversight of activities. For sites which require environmental contaminant removal, the Tribes comply with Tribal standards and/or federal standards to ensure cleanup is complete.

2. FUNDING Requested: \$508,726.33 EPA Funding Allocated: \$376,041.00

Funds are 100% federal dollars for the Section 128(a) State Response Program Cooperative Agreement:

The budget for this program is a total of **\$376,041** These amount represents \$81,226.39 for Program Planning and Management, \$210,282.75 for Program Enhancement and \$84,531.86 for Site Specific Assessments and Cleanups.

Table 1. Remaining Funding in all Open Cooperative Agreements *

	Remaining Funds (\$)	As of (date) [EPA financial Data Warehouse]	Detail the amount of funds not requested for reimbursement and justification for why such funds should not be considered in the funding allocation process. If funds were put into a new agreement, verify when they were or will be spent.
FY-2013 128(a) Funds Agreement # - RP96022407-0	\$191,314.82	June 13, 2013	All requested funds have been properly identified and resources will be completely exhausted.
IGAP = GA-96093701-2	\$165,000.00	October 1, 2012 - Annually Requested	All requested funds have been properly identified and resources will be completely exhausted.
EMF = V-00053310-2	\$100,000.00	October 1, 2012 - Annually Requested	All requested funds have been properly identified and resources will be completely exhausted.
DITCA = DI-97088502-0	\$250,000.00	October 1, 2011 2 Year Grant expiring end of FY-2017	All requested funds have been properly identified and resources will be completely exhausted.
CWA 106 Grant	\$108,000.00	October 1, 2012 - Annually Requested	\$24K was a match and all requested funds have been properly identified and resources will be completely exhausted.
CAA Grant	\$149,000.00	October 1, 2012 - Annually Requested	\$29K was matches with all requested funds have been properly identified and resources will be completely exhausted.
Total	\$ 963,314.82		

* Do not include funding in 104(k) cooperative agreements.

Table 2. Budget

	Task #1	Task #2	Task #3	Total
Personnel	\$ 49,518.36	\$ 4,519.64	\$ 39,312.00	\$ 93,350.00
Fringe Benefits	\$ 14,439.62	\$ 1,317.99	\$ 11,463.39	\$ 27,221.00
Travel		\$ 12,885.00		\$ 12,885.00
Equipment (vehicle Lease)		\$ 7,303.00		\$ 7,303.00
Supplies		\$ 16,802.90	\$ 6,182.10	\$ 22,985.00
Contractual		\$ 165,878.00	\$ 13,865.00	\$ 179,743.00
Other				\$ -
Indirect Charges	\$ 17,268.41	\$ 1,576.22	\$ 13,709.37	\$ 32,554.00
Total	\$ 81,226.39	\$ 210,282.75	\$ 84,531.86	\$ 376,041.00

Table 3. Personnel Summary

Personnel Titles	FTE	Cost
Program Manager	50	\$ 31,439.20
Environmental Scientists	75	\$ 39,312.00
Environmental Coordinator	50	\$ 22,599.20
Total		\$93,350.40

Table 4. Detailed Table showing individual tasks output and comes with associated timeframes.

Activities Narrative (Funding Use)	Costs by Task	Timeframe for Accomplishment (Date)	Results of Activities (Outputs)	Projected Environmental Improvement (Outcomes) <i>-Provide at task level with activity level optional</i>	Established Baseline for Measurement
Task 1: Planning and Management	\$81,226.39				
Activity 1: Provide Program management Supervise and manage the Brownfields Program staff to meet program goals. Assign, prioritize, track and evaluate staff workload. Conduct periodic project status meetings with staff to discuss project issues and priorities	\$81,226.39	October 1, 2013 thru Sept. 30, 2014	Provide program management and planning	Ensure each task is performed according to work plan commitments; maintain effective workforce-support environmental cleanups.	4 Quarterly reports will be submitted by the end of the following month at the close of the respective quarter. (i.e., January 2014, April 2014, July 2014 and October 2014)
Task 2: Program Enhancement Establish or Enhance the Response and/or Cleanup Capacity- Tribal Capacity Building	\$ 210,282.75				
Activity 1: Provide training for staff including information on sustainability and green re-development	\$12,885.00	October 1, 2013 thru Sept. 30, 2014	5 Training workshops, meetings, will be attended by Tribal staff	Improve staff technical and regulatory knowledge, greater understanding of program, improve program productivity	Provide quarterly reporting on training attended- copy of certificates as applies
Activity 2: Continue to develop and update a system to track institutional controls impacting tribal lands or resources	\$14,999.75	October 1, 2013 thru Sept. 30, 2014	Sites with Institutional Controls will be identified	Increased Protection of tribal resources through greater awareness of environmental controls impacting tribal lands	Provide quarterly reporting on Institutional Controls updated tracking

Activity 3: Review, prioritize and commence work to develop implementing regulations to the Environmental Waste Management Act Continue to update and develop guidance and procedures on implementation of Tribal regulations and Act	\$50,000.00	October 1, 2013 thru Sept. 30, 2014	Update procedures and guidance to implement tribal regulations- (according to program needs)	Increased protection of tribal resources through greater public awareness and compliance with regulations	Provide quarterly reporting Copy of regulations and/or procedures/ guidance developed
Activity 4: Continue to update an inventory of sites on the Fort Hall Indian Reservation and sites affecting reservation resources and prioritize sites based on greatest potential to harm human health and environment. Expand to include maps.	\$16,000.00	October 1, 2013 thru Sept. 30, 2014	Identification of at least 5 sites per quarter; ranking, prioritizing and performing ESA activities.	Increased public health and environment protection through identification of current or potential threats to reservation resources, working toward a sustainable healthy ecosystem.	Provide quarterly reporting Copy of updated inventory of sites
Activity 5: Provide oversight, document review, etc... at contaminated sites impacting reservation resources including RCRA OU and mining sites impacting aboriginal territories	\$52,398.00	October 1, 2013 thru Sept. 30, 2014	Provide oversight on cleanup activities, conduct sampling as needed, review data, attend meeting, review data, plans, investigations, risk assessments, remedial and removal documents, participate in calls	Capacity building for the Program, Protection of tribal resources, increased public awareness of environmental issues, protection of public health and environment.	Summary of work performed documented in quarterly reports. Reports reviewed, comments provided.
Activity 6: A community garden will be developed to garner Community Involvement and build partnerships with outside agencies. We will teach principles of community sustainability, green recycling and partner with the schools, Dept. of Agriculture extension office and elderly nutrition. The community will learn about the Brownfields program and practice green recycling principles.	\$1,500.00	October 1 2013 thru Sept. 30, 2014	Meet with community to build or garner a proactive community involvement policy.	Capacity building for increasing community awareness and getting the community more actively involved with the Brownfields Response Program.	Document meetings, provide information on actions taken. Provide numbers of participants in the various activities
Activity 7 Coordinate and collaborate with internal departments implementing a community park. Evaluate Community Sustainability	\$8,500.00	October 1, 2013 thru Sept. 30, 2014	Conduct meetings with internal departments. Coordinate with	Identify sustainability principles for site specific locations. Increased green space	Document list of principles for consideration in quarterly reports

Principles into park design			external sources on measures to implement sustainability principles within a community park. Identify projects, prioritize based on community acceptance and implement. for community	within reservation that with sustainable \properties, greater ability to maintain into the future leading to greater public health benefits	
Activity 8: Evaluate mechanisms for improving public participation. Conduct public meetings, community workshops and/or develop brochures, newsletters, and fact sheets. A community garden will be developed to garner Community Involvement and build partnerships with outside agencies. We will teach principles of community sustainability, green recycling and partner with the schools, Dept. of Agriculture extension office and elderly nutrition. The community will learn about the Brownfields program and practice green recycling principles.	\$6,500.00	October 1, 2013 thru Sept. 30, 2014	Identify public participation venues, schedule meetings. Assess venues and determine most effective. Develop templates for comments. Conduct 2 community meetings per quarter. Send out (1) newsletter per quarter.	Increased community involvement, greater public awareness of areas of concern and opportunities for public to provide meaningful input into the process.	Copies of newsletters, brochures, sign in sheets from meetings, comments received, templates developed. Quarterly reporting of public information disseminated
Activity 10. Conduct Healthy Lifestyle workshops in coordination with harvesting community garden produce. Coordinate with outside entities who may provide expertise in areas of interest to community-	\$8,500.00	October 1, 2013 thru Sept. 30, 2014 Planning- Workshop September-2014	Document participation in Community Garden and Healthy Lifestyle trainings	Increased public health, increased education of membership on sustainability principles related to crop production, increase Tribal Capacity Building through better health choices	Provide agenda, registration sheet and summary of activities. .

Activity 11: Enhancement Of Public Record	\$16,500.00	Oct. 1, 2013- Sept. 30, 2014	Keep website updated quarterly with links to public record	Access for public to information and resources pertaining to hazardous waste sites on the reservation	Provide EPA with URL link to website
<p>Activity 12: Continue to update and maintain a comprehensive database and update quarterly.</p> <p>For sites that a Cleanup has been complete, the following information will be included in the database for public information:</p> <ul style="list-style-type: none"> i. Date the response action was completed i. Site name, the name of the owner at time of cleanup, and the type of Brownfields site (e.g. petroleum, methamphetamine laboratory, mine scarred lands) i. Location of the site (street address, and latitude and longitude) ✓. Whether an institutional control is in place; <p>Explanation of the type of institutional control (e.g., deed restriction, etc.)</p> <ul style="list-style-type: none"> ✓. Nature of the contamination at the site (e.g., hazardous substances, contaminants, or pollutants, petroleum contamination, etc.) i. Size of the site in acres <p>For sites planned to be addressed by the program, the following information will be included in the database for public information:</p> <ul style="list-style-type: none"> a) Site name, the name of the owner at time of cleanup, and the type of Brownfields site (e.g. petroleum, methamphetamine 	\$22,500	October 1, 2013 thru Sept. 30, 2014	.Provide (1) copy of updated information in database to EPA	Greater awareness of environmental conditions on the reservation. Prevent exposure to sites with contamination; improve public health and environmental conditions.	Provide one copy of updated information in database to EPA

laboratory, mine scarred land) b) Location of the Site (street address, and latitude and longitude) c) To the extent known, whether an institutional control is in place, and the type of institutional control d) To the extent known, the nature of the contamination at the site e) Size of the site in acres					
Task 3: Site-Specific Activities	\$ 84,531.86				
Activity 1: Prepare and submit Property Profile Forms for all properties evaluated using Brownfields funding	\$14,373.36	October 1, 2013 thru Sept. 30, 2014	Prepare and submit at least 2 Property Profiles Forms per quarter.	Protection of tribal resources through increased awareness of environmental concerns on tribal lands and resources	Quarterly reporting – submission of Property Profile Forms
Activity 2: Perform Phase I Site Assessments per ASTM 1527-05 standard and/or All Appropriate Inquiry Standards on at least 1 site per quarter. Submit copies of written reports to EPA ¼. The Phase I ESA reports will generally follow the recommended report format of ASTM 1527-05 including: Documentation- the findings, opinions and conclusion in the phase I ESA will be supported by documentation. Contents of the report shall include those matters required to be included in the report pursuant to provisions of the practice including the following sections: a) Records Review Objectives, Environmental Information, Historical Use Information, Prior Assessment Usage; b) Site Reconnaissance Objective, Observation, Prior Assessment	\$ 56,293.50	October 1, 2013 thru Sept. 30, 2014	Prepare Phase I ESA	Greater awareness of environmental conditions on the reservation. Prevent exposure to sites with contamination increasing public health.	Provide copy of ESA to EPA

Usage, Uses and conditions; c) Interviews; d) Scope of services, to permit another party to reconstruct the work performed; e) Findings, which identities known or suspected recognized environmental conditions and historical recognized environmental conditions and f) Opinions, listing the environmental professional's opinions of the impact on the property of the conditions identified in the findings section. g) Additional Investigations; h) Data Gaps; i) Conclusions					
Activity 3. Conduct Site Specific Activities identified for Sustainability Principles at Community Park	\$13,865.00	October 1, 2013 thru Sept. 30, 2014	Implement Sustainability Principles into Community Park Design Document actions performed	Tribal Capacity Building Improved protection of Tribal resources, Improved Public Health, Community Involvement.	Quarterly reporting of actions/ or proposed actions
Grand Total	\$376,041.00				

4. RESULTS OF ACTIVITIES (OUTPUTS): Provide a Summary list of key deliverables in order by date. Shown in Table 4

5. PROJECTED ENVIRONMENTAL IMPROVEMENT (OUTCOMES): Provide a Summary of environmental improvements. Shown in Table 4

6. BASELINE FOR MEASUREMENT: Shown in Table 4

7. QUALITY ASSURANCE:

Will environmental data be collected under this agreement? Yes X No

Do you have an approved Quality Management Plan? Yes X No N/A

Do you have a current QAPP for the work proposed? Yes No X N/A

8. ADDITIONAL DETAILS FOR WORK PROPOSED

(Additional project information can be included here to expand or clarify tasks listed in the table. Use during work plan negotiation to clarify tasks in greater detail.)

Task #1

Personnel

(50% FTE) Program Manager	\$	31,439.00		
Fringe	\$	9,167.67		
Indirect	\$	10,963.55		
Sub-Total:	\$	51,570.22	\$	51,570.22

(40% FTE) Waste Activities Coordinator	\$	18,079.36		
Fringe	\$	5,271.95		
Indirect	\$	6,304.86		
Sub-Total:	\$	29,656.17	\$	29,656.17

Total Task #1			\$ 81,226.39	\$ 81,226.39
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Task #2

Personnel

	\$	4,519.64		
(10% FTE)Waste Activities Coordinator	\$	1,317.99		
Indirect	\$	1,576.22		
Sub-Total:	\$	7,413.85	\$	7,413.85

Travel:

3-Staff-Brownfield Conference

Airline 800x3=	\$	2,400.00		
Lodging 5 nights @\$133.00 = 665.00x3=	\$	1,995.00		
Per Diem 6 Days @ 71=426x3=	\$	1,278.00		
Rental Car 6 daysx70=\$420	\$	420.00		
Pre-approval by Project Manager				
Sub-Total:	\$	6,093.00	\$	6,093.00

2-Training/Certifications per staff

Airline \$800x2=	\$	1,600.00	
Lodging 5 Nights x \$133=665.00x2=	\$	1,330.00	
Per Diem 6 days x 71= \$426x2=	\$	852.00	
Rental Car 6 days x \$70 =	\$	420.00	
Training Fees 2 staff x 1295.00	\$	2,590.00	
Sub-Total:	\$	6,792.00	\$ 6,792.00

Contractual:

Oversight, document review, inspections, research waste treatment technologies, implement report findings-prepare feasibility study

988 hrs x \$88	\$	86,944.00	
Perform ESA Phase I and/or Phase II Activities			
715 hrs x \$88	\$	62,920.00	
Phase II Remediation including Engineering controls and piping/analyses			
68 hrs at \$88/hr	\$	5,984.00	
Website updates quarterly @118 hrs x85 rate=	\$	10,030.00	
Sub-Total:	\$	165,878.00	\$ 165,878.00

Equipment (vehicle lease)

Lease Vehicle: 12 month @608.59=	\$	7,303.00	
Sub-Total:	\$	7,303.00	\$ 7,303.00

Supplies:

Brochure supplies and display, public records maint. Fee	\$	3,800.00	
Community Involvement Supplies	\$	1,500.00	
Color Copier (maintenance and copy fees	\$	3,500.00	
Public meeting supplies 10 @ 200/mtg	\$	2,000.00	
Monthly cell phone 3 at \$70/month 210x12 mo =	\$	2,520.00	
Software Upgrades and/or Updates	\$	2,042.90	
2 MiFi servers at \$60/mo \$120x 12=	\$	1,440.00	
Sub-Total:	\$	16,802.90	\$ 16,802.90

Total Task #2	\$ 210,282.75	\$ 210,282.75
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Task #3**Personnel:**

(75% FTE) Environmental Scientist	\$	39,312.00		
Fringe	\$	11,463.39		
Indirect	\$	13,709.37		
Sub-Total:	\$	64,484.76	\$	64,484.76

Supplies:

Media Notification, public records and handouts	\$	2,959.00		
Gasoline-travel to sites thru out reservation	\$	3,223.10		
Sub-Total:	\$	6,182.10	\$	6,182.10

Contractual:

Implement Sustainability Principles I Community Park				
59 hrs at \$235/hr	\$	13,865.00		
Sub-Total:	\$	13,865.00	\$	13,865.00

Total Task #3		\$ 84,531.86	\$ 84,531.86
Total Budget Tasks:			\$376,041.00